CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MR RONNIE C HARRIS 210 Lafayette St. P.O. Box 261 Gretna, LA 70054-0261	2. Office Sought (Include title of office as well Mayor Gretna City of Gretna	OFFICE USE ONLY Report Number: 8224 Date Filed: 2/12/2005 Report Includes Schedules: Schedule A-1 Schedule A-3	
3. Date of Primary <u>4/2/2005</u> This report covers from <u>1/1/2004</u>	through <u>12/31/2004</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of February	<u>, 2005</u> .		
Ronnie C. Harris Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)363-1505 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,920.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,920.00
5. Other Receipts (Schedule A-3)	\$ 2,090.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,010.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,509.45
10. Other Disbursements (Schedule E-2)	\$ 72.04
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,581.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,604.06
15. Plus total receipts this period (Line 8 above)	\$ 23,010.80
16. Less total disbursements this period (Line 13 above)	\$ 12,581.49
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,033.37

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALPHA TESTING AND INSPECTION INC. 2601 A Lexington Aveune Kenner, LA 70062	01/20/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR CLAUDE J AUTIN 1423 Whitney Ave. Gretna, LA 70056	01/20/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062	01/30/2004	\$150.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOND'S SERVICE & CONTRACTING CO. 135 Richard St. Gretna, LA 70053	01/30/2004	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR STEPHEN F BOWES 1500 Calder St. Gretna, LA 70053	01/28/2004	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J BROCKER 303 S. Broadway Suite 200 Denver, CO 80209	01/30/2004	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	• •		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053	01/22/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMP DRESSER & MCKEE INC. 2021 Lakeshore Drive Suite 110 New Orleans, LA 70122	01/23/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHIROPRACTIC CLINIC OF GRETNA INC. 548 Lapalco Blvd. Gretna, LA 70056	03/05/2004	\$300.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITYWIDE TESTING & INSPECTION 3305 Tchoupitoulas St. New Orleans, LA 70115	01/30/2004	\$150.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO RE-ELECT PAUL D. CONNICK JR. P.O. Box 868 Metairie, LA 70004-0868	03/05/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	03/05/2004	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	u. Butc(0)	b. / imodrit(b)		
MR ANDREW J CURE, JR 400 Aycock St. Arabie, LA 70032	01/20/2004	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
D & A ASSOCIATES INC. P.O. Box 15138 New Orleans, LA 70175	01/22/2004	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DALE T. ADAMS AGENT 8719 Highway 23 Suite C Belle Chasse, LA 70037	03/05/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAN'S LANDSCAPING & LAWN CAREINC 1609 Carol Sue Ave. Terrytown, LA 70056	01/23/2004	\$150.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway Suite A P.O. Box 278 Gretna, LA 70054-0278 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2004	\$350.00	\$1,000.00	
DONALD G. LAMBERT CONTRACTOR P.O. Box 1958 Kenner, LA 70063	03/05/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DUFRENE SURVEYING & ENGINEERING 1624 Manhattan Blvd. Harvey, LA 70058	01/30/2004	\$150.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENPAC - LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	01/30/2004	\$500.00	\$625.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
EDWARD L. CAMNETAR JR. CPA 94 Westbank Expressway Suite B Gretna, LA 70053	01/22/2004	\$300.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS L ERVIN 15400 Emerald Coast Dr. Destin, FL 32541	01/20/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FALCON LAW FIRM 5044 Lapalco Blvd. Marrero, LA 70072	03/05/2004	\$300.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAYSON H FOSTER 800 West Dakota Dr. Hammond, LA 70401	11/30/2004	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GAUDIN & GAUDIN 1088 Fourth St. Gretna, LA 70053	03/05/2004	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN W GIARDINA, JR. 47 Derbes Dr. Gretna, LA 70053	03/05/2004	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GORE ENGINEERING INC. 3613 Hessmer Ave. Metairie, LA 70002	01/23/2004	\$150.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRETNA BODY WORKS 3 Fifth St. Gretna, LA 70053	01/22/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JESSIE N GROS P.O. Box 411 1201 Manson Drive Marrero, LA 70073 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/20/2004	\$150.00	\$150.00	
HARTWIG MOSS INSURANCE AGENCY 751 Baronne St. New Orleans, LA 70113-1075	01/22/2004	\$150.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR TED HEINE 2402 Belle Chasse Hwy. Gretna, LA 70053	01/28/2004	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	04/01/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOCIATION OF NEW ORLEANS 2424 N. Arnoult Road Metairie, LA 70001	01/30/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
I.B.E.W. EDUCATIONAL COMMITTEE 1125 15th Street N.W. Washington, DC 20005	03/05/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
J.E. BRUCE DESIGN CONSULTANTS INC. 600 Second St. Gretna, LA 70053	01/23/2004	\$300.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEMISON & PARTNERS INC. 3521 Lake Des Allemands Drive Harvey, LA 70058	01/30/2004	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$600.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
JOEL LEVY ATTORNEY AT LAW 7577 Westbank Expressway Marrero, LA 70072	01/22/2004	\$150.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN W. STONE OIL DISTRIBUTORLLC P.O. Box 2010 Gretna, LA 70054-2010	01/23/2004	\$900.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLIE JONES 610 Newton St. Gretna, LA 70053	01/30/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
K. W. BRENTWOOD CORP. 530 19th St. Gretna, LA 70053	01/28/2004	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN KALLENBORN 349 Homestead Avenue Metairie, LA 70005	01/22/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CALVIN KASS 201 Hamilton Road Terrytown, LA 70056	01/30/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributors	, ü		2 Total this Floation		
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election		
	a. Date(s)	b. Amount(s)			
KOCH AND WILSON ARCHITECTS 1100 Jackson Avenue New Orleans, LA 70130	01/22/2004	\$150.00	\$150.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LAWRENCE E KURZIUS 1312 First St. New Orleans, LA 70130	03/05/2004	\$150.00	\$150.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LEBLANC BUTLER L.L.C. 2121 Airline Drive Suite 405 Metairie, LA 70001	03/05/2004	\$150.00	\$150.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MR W.J. LEBLANC, JR 603 Lafayette St. Gretna, LA 70053	01/30/2004	\$300.00	\$800.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LEE TRACTOR CO. INC. 10203 Airline Hwy. P.O. Box 939 Kenner, LA 70063 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/23/2004	\$300.00	\$450.00		
JAY LOETZERICH 3636 Lake Kristin Drive Gretna, LA 70056	08/27/2004	\$550.00	\$550.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$1,600.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election			
	a. Date(s)	b. Amount(s)				
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2004	\$150.00	\$150.00			
MELVIN RIPP JR. ATTORNEY AT LAW 901 Derbigny St. Gretna, LA 70053	01/30/2004	\$150.00	\$150.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
METAL BUILDING SERVICES INC. 2301 Whitney Ave. Gretna, LA 70053	01/23/2004	\$100.00	\$100.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MEYER ENGINEERING LTD P.O. Box 763 Metairie, LA 70004	01/20/2004	\$150.00	\$650.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MOLAISON & GREENBERG L.L.C. 230 Huey P. Long Avenue Gretna, LA 70053	01/30/2004	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MONTGOMERY BARNETT BROWN READ HAMMOND & M 3200 Energy Centre 1100 Poydras Street POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2004	\$300.00	\$300.00			
4. SUBTOTAL (this page)		\$1,150.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•			
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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4. Name and Address of Contributes		3. Total this Election				
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election			
	a. Date(3)	b. Amount(3)				
MONTGOMERY-WATSON AMERICAS INC. 3501 N Causeway Blvd. Suite 400 Metairie, LA 70002	01/30/2004	\$500.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MOSQUITO CONTROL INC. 659 Leson Ct. Harvey, LA 70058	01/20/2004	\$150.00	\$150.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MOTHE FUNERAL HOMES INC. 1300 Vallette St. P.O. Box 6147 New Orleans, LA 70147-6147 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2004	\$150.00	\$150.00			
NATIONWIDE MARKETING LTD. 15731 Antietam Avenue Baton Rouge, LA 70817	01/23/2004	\$300.00	\$800.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
NEW ORLEANS SHEET METAL WORKER LOCAL 11 TINSM 4400 Yale Street Metairie, LA 70006-4294 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/22/2004	\$150.00	\$150.00			
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290	03/05/2004	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$1,750.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$150.00	SUBTOTAL (this page) \$150.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PACE PEP FUNDS	04/01/2004	\$300.00	\$300.00	
P.O. Box 1475				
Nashville, TN 37202				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MR CLIFFORD A PALMER	01/28/2004	\$500.00	\$500.00	
909 E. Park Ave. Tallahassee, FL 32301				
Talianassee, 1 L 3230 i				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK C. MOORE LANDSCAPE ARCHITECTS	01/22/2004	\$100.00	\$100.00	
5400 Bayou Rapides Road				
Alexandria, LA 71303-4049				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
			4000	
PEREZ A PROFESSIONAL CORPORATION	01/22/2004	\$300.00	\$300.00	
909 Poydras St. Suite 2250 New Orleans, LA 70112				
New Officials, EXTOTIZ				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
PICKERING & COTOGNO L.L.C.	01/22/2004	\$150.00	\$150.00	
301 Magazine St.				
New Orleans, LA 70130				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DDFUEAT NO	04/00/0004	#450.00	¢450.00	
PREHEAT INC. 508 Engineers Rd.	01/30/2004	\$150.00	\$150.00	
Belle Chasse, LA 70037				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
4. SUBTOTAL (this page)		\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$300.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor		3. Total this Election					
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election				
	a. Date(3)	b. Amount(3)					
MR ALBERTO A QUERAL 740 Grinell Plance Gretna, LA 70056	01/20/2004	\$50.00	\$50.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
REAGAN EQUIPMENT CO. INC. P.O. Box 1850 Gretna, LA 70054-1850	01/28/2004	\$150.00	\$150.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002	01/30/2004	\$300.00	\$600.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
RIVERWEST CONSTRUCTION COMPANY LLC 1517 MacArthur Avenue Harvey, LA 70058	01/20/2004	\$150.00	\$150.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
RONNIE'S WESTSIDE PEST CONTROL 338 Cherry Blossom Ln. Gretna, LA 70056	03/05/2004	\$100.00	\$100.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
ROY FRISCHHERTZ CONSTRUCTION CO. INC. 615 Central Avenue Jefferson, LA 70121	01/22/2004	\$150.00	\$150.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
4. SUBTOTAL (this page)		\$900.00	N/A				
5. TOTAL (complete only on last page of this schedule)			N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor		2. Total this Clastics		
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(s)		
MR JOSEPH P RUMAGE MD 234 Loyola Ave. New Orleans, LA 70112	01/30/2004	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
S.W. LEADER INC. 6224 Milne Blvd. New Orleans, LA 70124	03/05/2004	\$150.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAFETY ZONE CORPORATION 629 Farrington Drive Marrero, LA 70072	03/05/2004	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEAL SHEARER 201 Cheyenne Drive Houma, LA 70860	01/28/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
I. WILLIAM SIZELER 3039 Octavia St. New Orleans, LA 70125	03/05/2004	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOLUTIENT 2021 Lakeshore Drive Suite 310 New Orleans, LA 70112	01/20/2004	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,220.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election			
	a. Date(s)	b. Amount(s)				
SOUTHEAST LOUISIANA BUILDING AND CONSTRUCTION 837 N. Carrollton Ae. New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2004	\$150.00	\$150.00			
JOHN F STUMPF JR. 2439 Manhattan Blvd. Harvey, LA 70058	01/23/2004	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
SZABO'S PARTY SUPPY CENTER 1704 Franklin St. Gretna, LA 70053	01/28/2004	\$150.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002	01/20/2004	\$150.00	\$150.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
TOOMY & ASSOCIATES L.L.C. 3340 Severn Avenue Suite 215 Metairie, LA 70002	01/30/2004	\$150.00	\$150.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MR JOHN J UHL 245 Fairfield Ave. Gretna, LA 70056	01/20/2004	\$150.00	\$150.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$1,050.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$150.00	SUBTOTAL (this page) \$150.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
VAUGHAN CONTRACTORS INC. 685 Bridge City Ave. Bridge City, LA 70094	03/05/2004	\$150.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESTBANK PAPER & JANITORIAL INC. 2201 Huey P. Long Ave. Gretna, LA 70053	01/30/2004	\$150.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WISE CUT 2404 Ave. Mont Martre Gretna, LA 70056	01/28/2004	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,920.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,000.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AARON BROUSSARD PARISH PRESIDENT CAMPAIGN CO P.O. Box 931 Metairie, LA 70004-0931	03/05/2004	Pro-Rata Reimbursement of Endorsement Letter	\$310.85
BOISSIERE STATE SENATE ELECTION COMMITTEE 20 6305 Elysian Fields Ave. Suite 203 New Orleans, LA 70122	01/30/2004	Pro Rata Reimbursement of Endorsement Letter	\$310.85
CHRIS ROBERTS CAMPAIGN FUND 1620 Carol Sue Blvd. Suite 205 Terrytown, LA 70056	01/28/2004	Pro-Rata Reimbursement of Endorsement Letter	\$734.55
COMMITTEE TO ELECT JOHN F. YOUNG L.L.C. 609 Metaire Road Suite 300 Metairie, LA 70005	01/30/2004	Pro-Rata Reimbursement of Endorsement Letter	\$734.55
5. Total OTHER RECEIPTS during this reporting perio	- 	,	\$ 2,090.80

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ARCHBISHOP BLENK HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	02/16/2004	Donation - Blenk on the Bayou	\$ 70.00
ARCHBISHOP BLENK HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	09/25/2004	Donation - Golf Tournament	\$ 100.00
ARCHBISHOP SHAW ALUMNI ASSOCIATION 1000 Barataria Blvd. Marrero, LA 70072	11/19/2004	Donation - Times Picayune Advertisement	\$ 100.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	05/19/2004	Donation - Alumni Wall	\$ 100.00
BECNEL'S COUNTRY CORNER 7010 Highway 23 Belle Chasse, LA 70037	12/21/2004	Christmas Gifts - Employees	\$ 225.00
BENEFIT HOLIDAY FOOD DRIVE 2404 Claire Ave. Gretna, LA 70053	08/21/2004	Donation	\$ 100.00
BOMBAY 1601 Westbank Expressway Harvey, LA 70058	07/31/2004	Gifts - LMA	\$ 60.93
BOY SCOUTS OF AMERICA P.O. Box 1146 Metairie, LA 70004	07/31/2004	Donation - Fundraiser	\$ 150.00
3. SUBTOTAL (optional)			\$905.93
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
COMMUNITY CENTER FOR LIFE 539 Lafayette St. Gretna, LA 70053	10/17/2004	Donation - Fundraiser	\$ 125.00	
DONN YOUNG PHOTOGRAPHY 5580 Canal Blvd. Unit C New Orleans, LA 70124	11/16/2004	Photography - 2004 Christmas Card	\$ 175.00	
EASTERN HEIGHTS BAPTIST CHURCH 103 Louise Good St. DeQuincy, LA 70633	10/12/2004	Donation Memory of Mayor Buddy Henagan	\$ 25.00	
EBASE LLC P.O. Box 54619 New Orleans, LA 70154-4619	06/21/2004	Web Hosting Fee	\$ 240.00	
EBASE LLC P.O. Box 54619 New Orleans, LA 70154-4619	12/31/2004	Web Hosting Fee	\$ 240.00	
FIRST UNITED METHODIST CHURCH P.O. Box 249 Ringgold, LA 71068	10/12/2004	Donation Memory of Mayor Robert Corley	\$ 25.00	
GEORGE A. RAU & CO. INC. 1800 Franklin St. Gretna, LA 70053	01/30/2004	Printing - Fundraiser Invitations	\$ 574.20	
GEORGE A. RAU & CO. INC. 1800 Franklin St. Gretna, LA 70053	12/30/2004	Printing - 2004 Christmas Card	\$ 1,693.02	
3. SUBTOTAL (optional)	ļ .	!	\$3,097.22	
4. TOTAL (optional - complete only on last page of this sch	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	07/31/2004	Donation - Raffle & Picnic Ticket	\$ 105.00
GREATER NEW ORLEANS SPORTS FOUNDATION 1400 Poydras St. Suite 918 New Orleans, LA 70112	08/06/2004	Donation - Membership	\$ 200.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054-2681	05/07/2004	Donation - Gretna Prayer Dinner	\$ 120.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054-2681	11/30/2004	Donation - Raffle	\$ 20.00
GRETNA HISTORICAL SOCIETY P.O. Box 115 Gretna, LA 70054-0115	03/26/2004	Donation - Spring Tour Gala	\$ 50.00
GRETNA HISTORICAL SOCIETY P.O. Box 115 Gretna, LA 70054-0115	09/01/2004	Donation - Fundraiser	\$ 50.00
MARY ANN T HINGLE 705 Avenue D Westwego, LA 70094	12/18/2004	Rent - Storage	\$ 200.00
HOSPITALITY MARKETING CONCEPTS INC. 4701 Von Karman Avenue Suite 300 Newport Beach, CA 92660	12/31/2004	Membership	\$ 155.00
3. SUBTOTAL (optional)		·	\$900.00
4. TOTAL (optional - complete only on last page of this schedule)	1		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
I CAN HELP INC. P.O. Box 51 Gretna, LA 70054	11/04/2004	Donation - Fundraiser	\$ 125.00
IMMACULATA HIGH SCHOOL 4513 Sixth St. Marrero, LA 70072	03/29/2004	Donation - Golf Tournament	\$ 100.00
J&J ENGRAVERS & TROPHIES 644 A Terry Parkway Terrytown, LA 70056	08/03/2004	Gifts - LMA	\$ 50.05
JEFFERSON 25 P.O. Box 10737 Jefferson, LA 70181	09/25/2004	Donation - Fundraiser	\$ 100.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd. Suite 104 Metairie, LA 70002	01/15/2004	Dues - 2004	\$ 160.00
JEFFERSON CHILDREN'S ADVOCACY P.O. Box 2243 Gretna, LA 70054	05/26/2004	Donation	\$ 100.00
JEFFERSON HISTORICAL SOCIETY 4014 Connecticut Ave. Kenner, LA 70065	10/17/2004	Donation - Membership	\$ 25.00
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITT P.O. Box 6652 Metairie, LA 70009-6652	09/11/2004	Donation - Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$760.05
4. TOTAL (optional - complete only on last page of this schedule	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KREWE OF ALLA P.O. Box 6001 New Orleans, LA 70174	05/26/2004	Advertisement - Rodeo Book	\$ 50.00
LA MAISON CREOLE RESTAURANT 1605 Eighth St. Harvey, LA 70056	10/17/2004	Meal Expense	\$ 34.00
LOUISIANA FIRE CHIEFS ASSOCIATION C/O Mr. Robert Black President 206 Broadway Dr. Gretna, LA 70053	02/16/2004	Donation - Golf Tournament	\$ 100.00
MIGNON FAGET - LAKESIDE 3301 Veterans Blvd. Metairie, LA 70002	07/31/2004	Gifts - LMA	\$ 54.38
NORLI ALUMNI ASSOCIATION 601 Poydras St. Suite 1700 New Orleans, LA 70130	08/30/2004	Donation - Fundraiser	\$ 200.00
NEW HOPE BAPTIST CHURCH 434 Seventh St. Gretna, LA 70053	09/28/2004	Donation - Revival	\$ 100.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	01/29/2004	Office Supplies - Name Tags	\$ 11.68
PEOPLE TO ELECT CHARMAINE CACCIOPPI 278 St. Peter Street Raceland, LA 70394	07/19/2004	Donation - Political Contribution	\$ 250.00
3. SUBTOTAL (optional)		<u> </u>	\$800.06
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	01/12/2004	Postage - Fundraiser	\$ 185.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	03/03/2004	Postage - Endorsement Letter - Morgan	\$ 1,110.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	03/06/2004	Postage - General	\$ 37.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	04/30/2004	Postage - General	\$ 37.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	08/10/2004	Postage - General	\$ 37.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	11/26/2004	Post Office Box Rent	\$ 38.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	12/16/2004	Postage Christmas Card	\$ 148.00
RAPP'S LUGGAGE 3520 Severn Ave. Metairie, LA 70002	07/31/2004	Gifts - LMA	\$ 30.45
3. SUBTOTAL (optional)		•	\$1,622.45
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.				
Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Al		c. Amount(s)	
	` '	1	1	
RAPP'S LUGGAGE 3520 Severn Ave.	07/31/2004	Gifts - LMA	\$ 213.15	
Metairie, LA 70002				
RAPP'S LUGGAGE	08/27/2004	Gifts - LMA	\$ 60.90	
3520 Severn Ave.				
Metairie, LA 70002				
RED MAPLE RESTAURANT	01/30/2004	Fundraiser Expense	\$ 3,300.90	
1036 Lafayette St.	01/00/2001	·	ψ 0,000.00	
Gretna, LA 70053				
SISTERS OF THE LIVING WORD	11/30/2004	Donation - Raffle	\$ 100.00	
901 Hancock St.				
Gretna, LA 70053				
SOUTHEAST LOUISIANA BUILDING AND	10/25/2004	Donation - Golf Tournament	\$ 100.00	
CONSTRUCTION				
837 N. Carrollton Ae.				
New Orleans, LA 70119				
ST. ANTHONY PARISH CHURCH	04/05/2004	Donation - Raffle	\$ 100.00	
924 Monroe St.				
Gretna, LA 70053				
ST. CLETUS CATHOLIC CHURCH FAIR	09/10/2004	Donation - Fair	\$ 150.00	
3600 Claire Ave.				
Gretna, LA 70053				
THETA GOLDEN AGERS	11/08/2004	Advertisement - Mardi Gras	\$ 100.00	
7437 Lapalco Blvd.	11/00/2004	Program	ψ 100.00	
Marrero, LA 70072				
3. SUBTOTAL (optional)			\$4,124.95	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOMPSON PRINTING CO. 629 Fourth St. Gretna, LA 70053	03/02/2004	Printing - Endorsement Letter - Morgan	\$ 198.79
WEST JEFFERSON HIGH SCHOOL AFJROTC 2200 Eighth St. Harvey, LA 70058	09/25/2004	Donation - Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$298.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,509.45

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	01/12/2004	Bank Service Charges	\$ 9.37
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	02/10/2004	Bank Service Charges	\$ 18.00
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	03/09/2004	Bank Service Charges	\$ 10.15
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	04/09/2004	Bank Service Charges	\$ 6.27
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	05/11/2004	Bank Service Charges	\$ 5.63
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	06/09/2004	Bank Service Charges	\$ 6.32
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	07/12/2004	Bank Service Charges	\$ 5.42
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	08/10/2004	Bank Service Charges	\$ 3.64
5. Total OTHER DISBURSEMENTS during this repor	ting period	-1	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	09/10/2004	Bank Service Charges	\$ 0.97
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	11/09/2004	Bank Service Charges	\$ 2.14
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	12/09/2004	Bank Service Charges	\$ 4.13
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 72.04